

EXHIBIT A



WITHERSPOON • KELLEY

Attorneys & Counselors

Spokane | Coeur d'Alene

Tax ID 91-1083732

422 W. Riverside Avenue, Suite 1100

Spokane, Washington 99201-0300

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Parrish Law Office
James Pistorino
788 Washington Road
Pittsburgh, PA 15228

April 15, 2021
Invoice #: 478134

INVOICE SUMMARY

For Professional Services Rendered and Disbursements Advanced for the period ending April 15, 2021:

Account: 65072 - 1

RE: Olsen v. Azar

Professional Services	\$ 1,034.00
Disbursements Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 1,034.00
Previous Balance	<u>\$ 8,714.74</u>
TOTAL BALANCE DUE	<u>\$ 9,748.74</u>

This statement may not include expenses for which we have not been billed. Interest on unpaid accounts at the rate of 1% per month (annual rate of 12%) will be imposed commencing 30 days after date of statement.

WITHERSPOON KELLEY

Account: 65072 - 1

April 15, 2021
Invoice #: 478134RE: Olsen v. Azar
Jeremy Olsen v. Alex M. Azar, II**PROFESSIONAL SERVICES**

Date	Atty	Description	Hours
3/23/21	CMB	Review local rules and exchange correspondence with national counsel about Motion for Award of Attorneys' Fees.	.60
3/24/21	CMB	Continue in assisting to draft motion for attorneys' fees; revise pleadings provided by counsel to conform with local rules and conventions.	1.60
3/25/21	CMB	Revise and finalize Motion for Award of Attorneys' Fees.	.80
4/08/21	CMB	Review stipulated Motion for Extension of Time to File.	.20
4/09/21	CMB	Review and analyze Response to Motion for Attorneys' Fees.	.30
4/15/21	CMB	Review, revise, finalize and file Reply in Support of Motion for Award of Attorneys' Fees.	.90
Total:			4.40
TOTAL PROFESSIONAL SERVICES			\$ 1,034.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Casey M. Bruner	4.40	235.00	1,034.00
Total	4.40		\$ 1,034.00

TOTAL THIS INVOICE \$ 1,034.00

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WITHERSPOON KELLEY

Account: 65072 - 1

April 15, 2021
Invoice #: 478134**ACCOUNTS RECEIVABLE INVOICES OUTSTANDING**

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
476836	3/24/21	8,714.74	.00	8,714.74
Prior Balance				\$ 8,714.74
Current Invoice				<u>\$ 1,034.00</u>
TOTAL BALANCE DUE				<u><u>\$ 9,748.74</u></u>

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REMITTANCE ADVICE

Account: 65072 - 1
RE: Olsen v. Azar

BALANCE DUE THIS INVOICE	\$ 1,034.00
Previous Balance	<u>\$ 8,714.74</u>
TOTAL BALANCE DUE	<u>\$ 9,748.74</u>

Please return this advice with payment to:

Witherspoon Kelley
Attorneys & Counselors
422 W. Riverside Ave., Suite 1100
Spokane, WA 99201-0300

TERMS: NET 30 DAYS

Thank you! Your business is greatly appreciated.

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